1st and Final bill

M. A. R. 57 (Rule 116) No. E
Measurement Book

585366

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency Sri. Manaj Naik
Date of commencement of work 02/02/2023

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work :- Repair and Maintenance of footpaths in Someshwara ward No-03, Yelahanka satellite town Sub-Division						
	Job code :- 003-23-000010						
	Agency :- Sri Manaj Naik B.M.						
	Est. Cost :- 30.00 Lakhs.						
	W.O. No :- BBMP/EE/YNK.O/EMPT-12/W.O/94/2022-23 dt:-03/02/2023						

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
1	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
1)	Removing and Resetting cobble stone.						
	(Rgm) Qty ~~158.00~~ 153.90 @ Rate 588.45 = 90,033.00						
2)	Removing and Resetting of kerb stone.						
	(rnrm) Qty - 352.45 @ rate ~~352.45~~ 121.23 = 42,728.00						
	above 12% Qty - 223.45 @ rate 110.21 = 24,528.00						
3)	providing and laying in position plain cement concrete for leveling course for all works in foundation, Mix 1:3:6 (M10)						
	(cum) Qty - 86.63 @ rate - 5706.18 = 4,94,298.00						

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Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	4) providing and laying heavy duty cobble stone 60 mm thick interlock pavers using cement and coarse sand for manufacture of blocks of approved size complete as per specification. (Sqmm) Qty - 153.00 @ rate of 1116.78 = 1,70,867.00						
	5) Supply and fixing MS grade prefixed cement concrete kerb stone for Road way side wall fixed width 1:3 (NO's) Qty - 336.25 @ rate of 473.54 = 1,59,228.00						
	above 12.5%. Qty - 608.75 @ rate of 473.54 = 2,88,266.00						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	painting two coats after filling the surface with synthetic enamel paint in all concrete surfaces.						
	(sqm) Qty - 350.00 @ rate of 87.33 = 30,566.00						
7)	providing and laying pre cast reinforced cement concrete covering slab CC 10 cm Thick made of Mgs with OPC cement @ 340 kg/cum with 20mm & down size aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer in machine.						
	(Sqm) Qty - 257.40 @ rate of 1935.25 = 4,98,133.00						

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Measurement Book

585368

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	8) providing and laying precast reinforced cement concrete covering slab CC 23cm thick made of M25 with OPC cement @ 340kg /cum with 20 mm & down size coarse agg. @ 0.78 cum & fine aggregate & 0.74 Cum with superplasticizer. machine.						
	(Sqm) Qty - 46.44 @ rate of 4704.56 = 2,18,480.00						
	E1) Removing & resetting of Footpath slab						
	(Sqm) Qty - 772.38 @ rate of 219.49 = 1,69,530.00						

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
E2)	Earth work Excavation by manual means for drains, (trench, waste, weir, draft, approch, channels, key, trench, foundation of bridges and such similar works in all kinds of soils (Cum) Qty. 362.10 @ rate of 191.10 = 69,196.00						
E3)	providing and constructing non-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade, cement or any other type as per clause 1501.2.2 (M30) grade.						

M. A. R. 57 (Rule 116) No. E

Measurement Book

585369

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Cumm Qty - 17.12 @ state of			6690.43		= 1,14,567.00	
				Total		= 23,70,420.00	
				18% GST		= 4,26,675.60	
				Grand Total		= 27,97,095.60	

16/01/2024

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬೆಂಗಳೂರು.
ಜೆ.ಜೆ.ಎಂ & ಪೈಪ್‌ಲೈನ್ ಬೆಂ

16/01/2024 AE

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate :-						
	1) Certified that the above work done is satisfactory completed.						
	2) Certified that the there is no debris have been cleared to site.						
	AE 16/11/2024						
	16/11/2024 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಯೋಜನಾ ಅನುಷ್ಠಾನ ಉಪವಿಭಾಗ, ಜ.ಜ.ಎಂ.ಪ. ಕೊರಟಗೆರೆ-೫೭೨						

M. A. R. 57 (Rule 116)
Measurement Book

No. E 585370

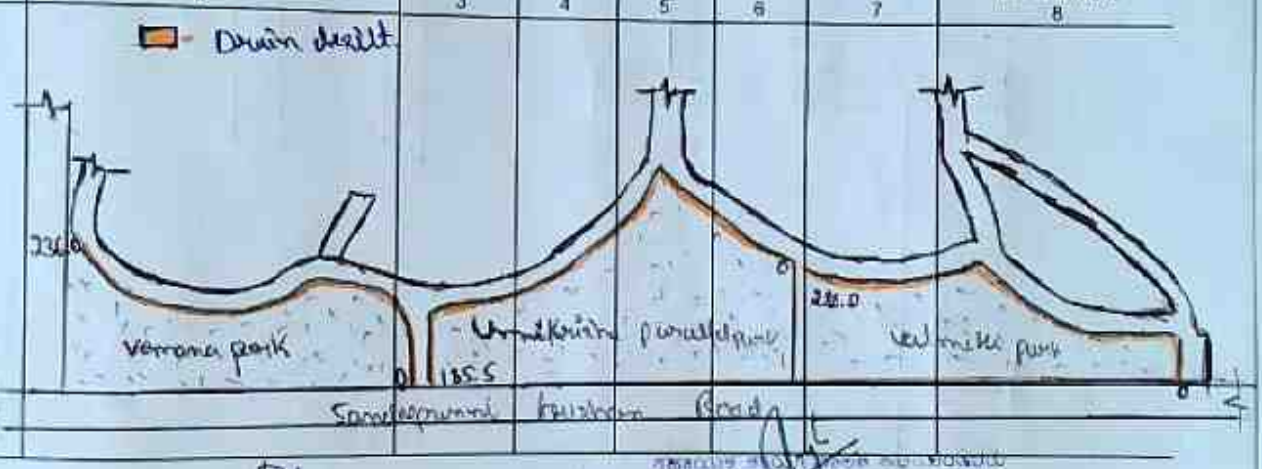
Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc. of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8



MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

M. A. R. 57 (Rule 116) No. E 585371

Measurement Book

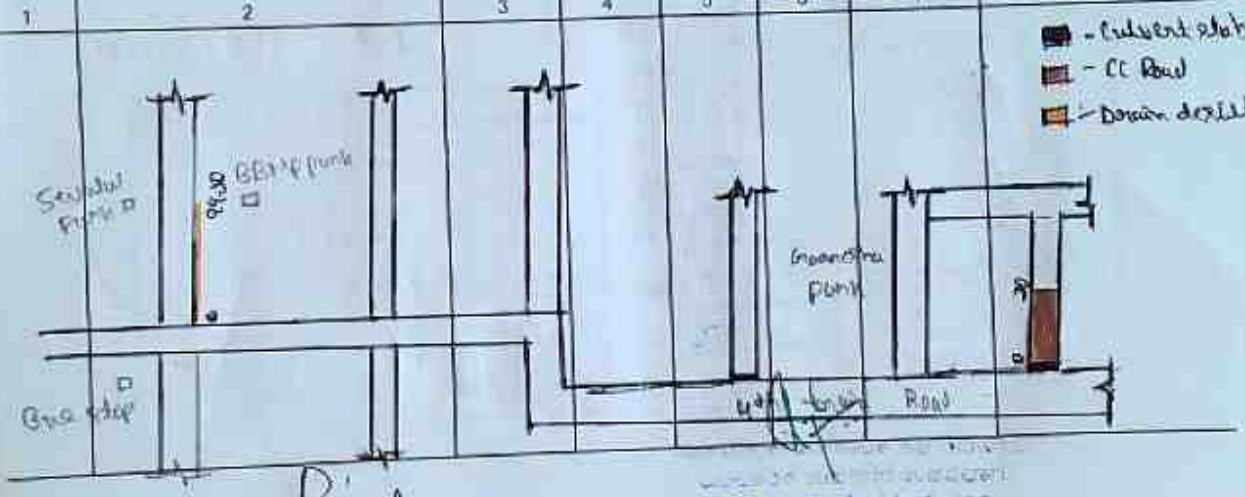
Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1st and Final bill					Job Code : 003-23-000010	
						SBR No: 76/23-24	
						Date : 16/1/2024	
	Gross Amt =Rs 2797000=00						
	FSD =Rs 139850=00						
	CGST = Rs 23703=00						
	SGST = Rs 23703=00						
	IT = Rs 27970=00						
	LC = Rs 27970=00						
	CBP = Rs 2797=00						
	Royalty = Rs 28000=00						
	T.D. = Rs 273993=00						
	Net Amt = Rs 2523007=00						

Audited & Admitted for Rs. 2797000=00

2523007=00 By Cheque

and Rs. 273993=00 By Adjustment

Accts. Officer
Vrishabhavathi Division
BBMP

Executive Engineer
Vrishabhavathi Division
BBMP